## **VENDOR MARKED FOR DELETION**

In the past, a direct voucher (PCHL1800) could not be posted in ADPICS for a vendor that had been marked for deletion in the vendor table (PCHL5200). This same edit now exists in R\*STARS. A payment can not be processed if the vendor has been marked for deletion. The system will issue the following error message: "EY4 Invalid Vendor No."